

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Medical Attendance – Planning Department – Reimbursement of Medical Expenses of Rs.14,000/- to Smt.Ch. Vijaya Lakshmi, Record Assistant, Planning Department towards medical expenses incurred by her for treatment to Left Eye Cataract at Vasani Eye Care Hospital, Himayatnagar, Hyderabad – Sanctioned - Orders – Issued.

PLANNING (XI) DEPARTMENT

G.O.RT.No. 769

Dated: 20.11.2014
Read the following:-

1. G.O.Ms.No.74, HM&FW (K1) Department, Dt.15-03-2005.
2. From Smt.Ch.Vijaya Lakshmi, Record Assistant, Planning Department, application dated 24.10.2014.
3. Government Memo.No.4827/Plg.XI/2014, dated.25.10.2014 addressed to the Civil Surgeon Specialist, A.P.Secretariat Dispensary, Hyderabad.
4. From the Civil Surgeon Specialist, A.P.Secretariat Dispensary, Hyderabad, Letter Rc.No. 418/GCDS/14, dated 01.11.2014.

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ORDER

Smt.Ch.Vijaya Lakshmi, Record Assistant, Planning Department has submitted that she has obtained treatment to “Left Eye Cataract” at Vasani Eye Care Hospital, Himayatnagar, Hyderabad on 10-08-2014 as an inpatient and incurred an expenditure of Rs.25,300/- for her treatment. She has furnished Essentiality Certificate, Discharge Summary, Bill payment receipt, Appendix-II, and Original Bills etc. for reimbursement of the expenditure incurred by her.

2) The original medical bills were scrutinized by the Civil Surgeon Specialist, Secretariat Dispensary, A.P. Hyderabad and recommended Rs.14,000/- as net admissible amount vide letter 4th read above.

3) In terms of the orders issued in the G.O. 1st read above and as recommended by the Civil Surgeon Specialist, Secretariat Dispensary, A.P. Hyderabad, an amount of Rs.14,000/- (Rupees Fourteen thousand only) is hereby sanctioned to Smt.Ch.Vijaya Lakshmi, Record Assistant, Planning Department towards reimbursement of the medical expenses incurred by her for treatment of Left Eye Cataract at Vasani Eye Care Hospital, Himayatnagar, Hyderabad on **10-08-2014** as an inpatient

4) The amount sanctioned in para (3) above shall be debited to “2052- Secretariat General Services – 090 – Secretariat – SH (07) – Planning Department – 010 – Salaries – 017 – Medical Reimbursement”.

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5) The Planning (II) Department shall draw and disburse the amount to the individual.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.P.TUCKER
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
Smt.Ch.Vijaya Lakshmi, Record Assistant,
Planning Department.
The Planning (II) Department (w.e).
Copy to:
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//
SECTION OFFICER